

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-03-G-0001/0015	MOD/AMD 03	
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC			

SECTION A - SUPPLEMENTAL INFORMATION

DIRECT SUPPORT ELECTRICAL SYSTEMS TEST SETS (DSESTS)
EMBEDDED DIAGNOSTICS (ED)
EGYPT

1. The purpose of this Modification 03 is to provide additional funding required to complete the effort under CLIN 0001AB as follows:

ESTIMATED COST	FIXED FEE	TOTAL
\$27,612.00	\$2,543.00	\$30,155.00

2. As a result of the above, the total Delivery Order value is hereby increased from \$901,057,00 to a new total value of \$931,212.00.
3. Promptly notify the Contracting Officer upon reaching 75% of the funding levels established at each subclin.

*** END OF NARRATIVE A 005 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS								
	<u>EGYPT - DSESTS</u>				\$ 127,449.00				
	NOUN: INTEGRATED LOGISTICS SUPPORT								
	PRON: J50TSS1747 PRON AMD: 03 ACRN: AA								
	AMS CD: NFM001								
	FMS CASE IDENTIFIER: EG-B-NFM								
	<u>Inspection and Acceptance</u>								
	INSPECTION: Origin ACCEPTANCE: Origin								
	<u>Deliveries or Performance</u>								
	DLVR SCH	PERF COMPL							
<table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>28-FEB-2005</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-FEB-2005			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>							
001	0	28-FEB-2005							
	\$ 127,449.00								

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AB	J50TSS1747	AA	1	\$	97,294.00	\$	30,155.00	\$	127,449.00
	NFM001		0DBJ1I						
					NET CHANGE	\$	30,155.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	9711 X8242EG01X6D1000NFM 0012516EGS20113	W56HZV	\$ 30,155.00
				NET CHANGE \$ 30,155.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	901,057.00	\$	30,155.00	\$	931,212.00